

(When Filled In)

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| PRECONTRACT APPROVAL RECORD (PART ONE) | CONTRACTOR Shell Oil Company | | CONTROL NO. OXC-6267 | |
| | CONTRACT NO. SH-511 | | AMENDMENT NO. 5 | |
| <p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p> | | | | |
| TYPE OF CONTRACT | | | | |
| <input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIF <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input checked="" type="checkbox"/> F.P. <input type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE | | | | |
| FINANCIAL DATA | | | | |
| CONTRACT VALUE \$ 1,581,021.38 | | PREVIOUS OBLIGATION - PRIOR FY \$ 1,006,690.00 | | PREVIOUS OBLIGATION - CURRENT FY \$ 212,687.31 |
| OBLIGATION BY THIS DOCUMENT | | | | |
| DESCRIPTION, PROGRAM OR LINE ITEM REDLIGHT | FISCAL YEAR FY-64 | PROJECT OX CART | AMOUNT \$ 361,644.07 <i>X761-0571-0001</i> | |
| TOTAL THIS OBLIGATION → | | | \$ 361,644.07 | |
| CONTINGENT UPON AVAILABILITY OF FUNDS | | | | |
| EXPOSURE LIABILITY | | | | |
| RATE | DATE | RATE | DATE | |
| CPFF O/H RATES FIXED THRU | | PRICING FORMULA FIXED THRU | | |
| T&M RATES FIXED THRU | | TECH REP RATES FIXED THRU | | |
| NEGOTIATOR APPROVAL | | CD RECORDATION | | |
| SIGNED | DATE 12-30 | SIGN | DATE 12-30 | |
| PRECONTRACT CONCURRENCES | | | | |
| UNIT | TYPED NAME | SIGNATURE | DATE | |
| CONTRACTING OFFICER | JOHN PARANGOSKY | | 12-31 25X1 | |
| BUDGET & FINANCE | | | 1-7 25X1 | |
| GENERAL COUNSEL | | | 1-14 | |
| TECHNICAL REPRESENTATIVE | | | 1-13 | |
| TECHNICAL REPRESENTATIVE | | | | |
| CONTRACT SIGNATURE (Contracting Officer) | | DATE | DATE MAILED | DATE DISTRIBUTED |
| | | | <i>hand-carried</i> 1-7 | 1-20 |

SECRET

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

SH-511, Amendment #5

The services and equipment being procured by this Contract No. **SH-511** are in furtherance of the **OXCART** Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Amendment No. 5 to Contract No. SH-511 covers the procurement of fuel delivered to [redacted] Beale AFB, California, during the months of July through December, 1963 by the Shell Oil Company. The price of this fuel is \$.331 per gallon; said price includes transportation costs from the refinery to the destinations and is considered fair and reasonable by the negotiator and AFIGO-S.

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